Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 55507





AGREEMENT MADE BETWEEN

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

1161-55507-1

DATE PRINTED

CONTRACT NO. REV.

Cancellation Notice

Announcement 28 days

11/09/12

Required

prior notice

AND **PAGE** ADVERTISER (OR AGENCY AND ADVERTISER)

BOSS GROUP MINISTRIES INC BOSS GROUP MINISTRIES INC.

15020 S River Dr

Miami FL 33167-1035

USA

Miami

FL 33167-1035

USA

PRODUCTBOSS GROUP MINISTRY

LOCAL AGENCY EST. NO. PRODUCT CODE SUSAN INKER-PURETZ 1300 SALESPERSON

AGENCY (OR SERVICE) ACTING AS AGENT FOR 336731

NO. WEEKS:

15020 S River Dr

NATIONAL SALESPERSON

336732

NAME

AND

ADDRESS

CONTACT

BROADCAST SCHEDULE STARTING 11/04/12 AND ENDING 11/05/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity	, and on the basis of face		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oproconto ana n		io not parenaeing ame nom		mitoriada to c		
0	•	CDOTC	TI	ME				TOTAL		
ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
I I E IVI	DATS	FVVK.	FROIVI	10	LENGIH	EFFECTIVE DATES	PROGRAMS	BDC31.	UNITRATE	TOTAL VALUE(1)
-		_	10.00	04.00		11 /04 /10 11 /04 /10			50.00	100.00
1	Su	2	12:00M	04:00A	60S	11/04/12-11/04/12		2	50.00	100.00
2	M	2	12:00M	04:00A	60S	11/05/12-11/05/12		2	50.00	100.00
							Total Contract:	4		200.00
								1		
							D101 0	1		
							Billing Summary ——	1		-
						<u>Oct</u>	Nov <u>Dec</u>	1	<u>Total</u>	
					Qtr 4	12 .00	200.00 .00		200.00	
								1		
								GR GR	AND TOTAL	
									200.00	
									200.00	
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
								1		
				1		ı		1		

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.